

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS
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April 10, 2003

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 64905

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH April 1, 2003

RE: 01- Case Administration

 Atty - SLB
 Client No. 74817/15537

03/01/03	JMS	0.80	200.00	(2/24/02) Emails from/to J. Hass regarding presentation to committee (.4); review docket (.4).
03/03/03	NW	0.60	60.00	Pull case dockets and assemble relevant documents.
03/04/03	NW	0.50	50.00	Pull case dockets and assemble relevant documents.
03/05/03	JMS	0.70	175.00	Review pending legislation for asbestos claims (1/2 time with USG) (.7).
03/05/03	NW	0.50	50.00	Pull case dockets and assemble relevant documents.
03/06/03	JMS	1.00	250.00	Telephone conference with S. Baena, M. Dies, D. Speights regarding open issues (.3); emails regarding asbestos legislation (.4); review multiple CNO's (.3).
03/06/03	NW	0.50	50.00	Pull case dockets and assemble relevant documents.
03/07/03	SLB	0.60	300.00	Telephone call from E. Cottingham regarding completion of proof of claim forms, status of various matters (.6).
03/07/03	NW	0.60	60.00	Pull case dockets and assemble relevant documents.
03/10/03	JMS	0.90	225.00	Analyze treatment of PD claims in Federal Mogul case (1/2 time with USG) (.9).
03/12/03	SLB	0.40	200.00	Attention to hearing agenda (.1); interoffice conference with J. Sakalo regarding ZAI claims, masonry fill products (.3).
03/12/03	JMS	1.60	400.00	Review news articles regarding Combustion Engineering agreement (.2); telephone conference with D. Bell (claimant) regarding status (.2); telephone conference with S. McBride (claimant) regarding status (.9); conference with S. Baena regarding ZAI masonry fill (.3).
03/13/03	JMS	1.40	350.00	Telephone conference with J. Matthews (claimant's lawyer) regarding bar date, case status (.7); emails from/to T. Wasser regarding status/history (.7).
03/13/03	NW	0.40	40.00	Pull case dockets and assemble relevant documents.
03/14/03	SLB	0.70	350.00	Telephone call from D. Speights regarding committee meeting, pending issues (.5); email to F. Rabinovitz regarding committee presentation (.2).
03/14/03	JMS	0.40	100.00	Review DK Acquisition motion to allow for trading of bank debt (.4).
03/17/03	JMS	0.70	175.00	Review news article regarding extent of Grace asbestos liabilities (.4); telephone conference with D. Speights regarding cramdown question (.3).
03/17/03	NW	1.00	100.00	Pull case dockets and assemble relevant documents.
03/18/03	JMS	1.20	300.00	Telephone conference with D. Speights regarding research requests (.4); review updates on pending legislation (1/2 time with USG) (.8).
03/18/03	NW	0.40	40.00	Pull case dockets and assemble relevant documents.
03/19/03	SLB	0.30	150.00	Interoffice conference with J. Sakalo regarding agenda for committee meeting (.3).
03/19/03	JMS	0.60	150.00	Review docket and conference with S. Baena regarding committee meeting agenda (.6).
03/19/03	NW	0.40	40.00	Pull case dockets and assemble relevant documents.
03/20/03	SLB	0.20	100.00	Email to D. Speights regarding legal rep (.2).
03/20/03	JMS	1.20	300.00	Multiple emails from/to committee members regarding information requests, status update (1.2).

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03/20/03	NW	0.40	40.00	Pull case dockets and assemble relevant documents.
03/24/03	ASD	0.90	225.00	Research regarding financial information at request of committee chair (split with USG).
03/24/03	SLB	0.30	150.00	Conference with J. Sakalo regarding retention of Montgomery McCracken by Mesos (.1); email exchange with D. Hilton regarding same and for further information (.2).
03/24/03	JMS	0.10	25.00	Conference with S. Baena regarding retention of council by Mesos (.1).
03/24/03	NW	1.30	130.00	Pull case dockets and assemble relevant documents.
03/25/03	NW	3.00	300.00	Pull case dockets and assemble relevant documents (1); conduct research on congressional testimonies (2).
03/26/03	ASD	0.70	175.00	Continued research regarding financial information at request of committee chair (split with USG).
03/26/03	JMS	1.70	425.00	Email to J. Baer regarding legal rep (.2); telephone conference with A. Vilabros (claimant) regarding status of case, claim forms (.8); review research regarding legislative testimony and discuss same with S. Baena (.7).
03/26/03	NW	1.90	190.00	Pull case dockets and assemble relevant documents (.4); conduct research on congressional testimonies (1.5).
03/27/03	ASD	1.10	275.00	Continue research regarding financial information at request of committee chair (Split with USG).
03/27/03	JMS	0.40	100.00	Telephone call to D. Scott regarding pending issues (.4).
03/27/03	NW	1.00	100.00	Pull case dockets and assemble relevant documents.
03/28/03	ASD	1.40	350.00	Continue research of financial information at request of committee chair.
03/31/03	JMS	1.80	450.00	Email from J. Baer regarding response to legal rep question and email to Committee regarding same (.3); telephone conference with D. Scott regarding meeting with experts (.2); email to F. Rabinovitz and J. Hass thereon (.4); review legislative activity regarding asbestos bills (.9).
03/31/03	NW	1.50	150.00	Pull case dockets and assemble relevant documents.

PROFESSIONAL SERVICES	\$7,300.00
	COSTS ADVANCED

02/04/03	Lexis - Online Legal Research VENDOR: LEXIS-NEXIS; INVOICE#: 0302051354; DATE: 2/28/03	4.00
02/20/03	Long Distance Telephone-Outside Services VENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 3022322721; DATE: 2/23/03	21.84
02/27/03	Lexis - Online Legal Research VENDOR: LEXIS-NEXIS; INVOICE#: 0302051354; DATE: 2/28/03	45.39
02/27/03	Long Distance Telephone-Outside Services VENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 3030223981; DATE: 3/2/03	8.14
02/28/03	Photocopies 381.00pgs @ .15/pg	57.15
03/03/03	Long Distance Telephone(212) 813-1703	0.83
03/03/03	Long Distance Telephone(212) 813-1703	8.32
03/04/03	Telecopies 4.00pgs @ .50/pg	2.00
03/04/03	Long Distance Telephone(803) 943-4444	2.50
03/04/03	Long Distance Telephone(312) 861-2000	4.16
03/04/03	Long Distance Telephone(507) 333-4396	3.33
03/04/03	Long Distance Telephone(803) 943-4444	2.50
03/04/03	Long Distance Telephone(803) 943-4444	3.33
03/04/03	Long Distance Telephone(310) 645-9000	1.66
03/04/03	Long Distance Telephone(415) 989-1801	1.66
03/04/03	Long Distance Telephone(410) 340-8087	3.33
03/04/03	Long Distance Telephone(312) 861-3268	0.83
03/04/03	Long Distance Telephone(803) 943-6047	1.66

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03/04/03	Long Distance Telephone(509) 455-9555	3.33
03/05/03	Long Distance Telephone(202) 862-5065	24.95
03/06/03	Long Distance Telephone(803) 943-6047	9.98
03/06/03	Long Distance Telephone(409) 883-4394	9.15
03/06/03	Long Distance Telephone(202) 862-5065	5.82
03/06/03	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 3030924203; DATE: 3/9/03	15.96
03/07/03	Long Distance Telephone(409) 883-4394	4.16
03/07/03	Long Distance Telephone(312) 861-2000	2.50
03/07/03	Long Distance Telephone(409) 883-4394	3.33
03/10/03	Photocopies 521.00pgs @ .15/pg	78.15
03/10/03	Long Distance Telephone(703) 979-3755	7.49
03/10/03	Long Distance Telephone(216) 496-9362	1.66
03/11/03	Telecopies 4.00pgs @ .50/pg	2.00
03/11/03	Long Distance Telephone(310) 645-9000	1.66
03/11/03	Long Distance Telephone(415) 989-1801	1.66
03/11/03	Long Distance Telephone(212) 735-3550	13.31
03/12/03	Long Distance Telephone(703) 979-3755	5.82
03/12/03	Long Distance Telephone(202) 862-5065	0.83
03/12/03	Long Distance Telephone(303) 221-3833	0.83
03/13/03	Long Distance Telephone(843) 524-5708	8.32
03/13/03	Long Distance Telephone(216) 496-9362	12.48
03/13/03	Long Distance Telephone(202) 862-5065	1.66
03/13/03	Long Distance Telephone(202) 862-5065	49.07
03/13/03	Long Distance Telephone(312) 984-7759	48.24
03/13/03	Long Distance Telephone(703) 979-3755	9.98
03/13/03	Long Distance Telephone(617) 531-5502	1.66
03/13/03	AirfareTravel to Washington, D.C. - VENDOR: Continental Travel; INVOICE#: 285229; DATE: 3/13/03 (hearing cancelled while in route)	1,409.00
03/13/03	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 3031624409; DATE: 3/16/03	8.10
03/17/03	Long Distance Telephone(409) 883-7136	8.32
03/17/03	Long Distance Telephone(212) 813-1703	1.66
03/17/03	Long Distance Telephone(312) 984-7759	3.33
03/18/03	Telecopies 4.00pgs @ .50/pg	2.00
03/18/03	Long Distance Telephone(202) 862-5000	0.83
03/18/03	Long Distance Telephone(212) 735-3259	1.66
03/18/03	Long Distance Telephone(310) 645-9000	0.83
03/19/03	Long Distance Telephone(412) 803-3149	1.66
03/19/03	Long Distance Telephone(212) 813-1703	4.99
03/19/03	Long Distance Telephone(770) 499-7127	1.66
03/20/03	Long Distance Telephone(803) 943-4444	1.66
03/20/03	Long Distance Telephone(212) 872-1096	10.81
03/21/03	Long Distance Telephone(302) 575-1555	3.33
03/21/03	Long Distance Telephone(202) 862-5000	2.50
03/21/03	Long Distance Telephone(803) 943-4444	6.65
03/24/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 464102357 DATE: 3/27/03	11.25
03/24/03	Photocopies 194.00pgs @ .15/pg	29.10
03/24/03	Long Distance Telephone(312) 861-2000	2.50
03/24/03	Long Distance Telephone(212) 806-5400	1.66
03/25/03	Telecopies 4.00pgs @ .50/pg	2.00

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03/25/03	Long Distance Telephone(801) 742-2222	6.65
03/25/03	Long Distance Telephone(310) 645-9000	1.66
03/26/03	Long Distance Telephone(212) 735-3550	4.16
03/26/03	Long Distance Telephone(312) 984-7759	1.66
03/27/03	Long Distance Telephone(770) 662-8509	1.66
03/27/03	Long Distance Telephone(509) 455-9555	0.83
03/28/03	Photocopies 14.00pgs @ .15/pg	2.10
03/28/03	Telecopies 14.00pgs @ .50/pg	7.00
03/28/03	Telecopies 16.00pgs @ .50/pg	8.00
03/28/03	Long Distance Telephone(803) 943-4599	4.99
03/28/03	Long Distance Telephone(803) 943-4599	5.82
03/31/03	Long Distance Telephone(509) 455-9555	4.16

TOTAL COSTS ADVANCED

\$2,060.82

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.50	500.00	\$1,250.00
Danzeisen, Allyn S	4.10	250.00	\$1,025.00
Sakalo, Jay M	14.50	250.00	\$3,625.00
Wong, Nichole	14.00	100.00	\$1,400.00
<i>TOTAL</i>	<i>35.10</i>		<i>\$7,300.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$1,409.00
Photocopies	\$166.50
Telecopies	\$23.00
Federal Express	\$11.25
Long Distance Telephone	\$347.64
Long Distance Telephone-Outside Services	\$54.04
Lexis - Online Legal Research	\$49.39
TOTAL	\$2,060.82

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$9,360.82**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 02 - Debtors' Business Operations

Atty - SLB
Client No. 74817/15538

03/17/03 JMS 1.70 425.00 Review 2002 10-K (1.4); email to G. Boyer, S. Jones thereon (.3).

PROFESSIONAL SERVICES \$425.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.70	250.00	\$425.00
<i>TOTAL</i>	<i>1.70</i>		<i>\$425.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$425.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

03/06/03	SLB	0.80	400.00	Committee conference call (.6); telephone conference with M. Dies and D. Speights regarding meeting agenda item (.2).
03/06/03	JMS	0.60	150.00	Committee call (.6).
03/13/03	JMS	0.40	100.00	Prepare for and attend committee call (.4).
03/17/03	SLB	0.20	100.00	Emails from and to J. Hass regarding scheduling a meeting with committee (.2).
03/20/03	JMS	1.10	275.00	Prepare for and participate in committee conference call (1.1).
03/27/03	SLB	0.30	150.00	Meeting of committee (.3).
03/27/03	JMS	1.10	275.00	Prepare for and attend committee call (.5); telephone conference with D. Speights regarding update (.6).

PROFESSIONAL SERVICES \$1,450.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.30	500.00	\$650.00
Sakalo, Jay M	3.20	250.00	\$800.00
<i>TOTAL</i>	<i>4.50</i>		<i>\$1,450.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$1,450.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 04 - Retention of ProfessionalsAtty - SLB
Client No. 74817/15540

03/03/03	JMS	0.40	100.00	Emails to/from D. Hilton regarding supplemental application (.4).
03/04/03	JMS	0.30	75.00	Email to T. Tacconelli regarding Hilton supplemental affidavit (.3).

PROFESSIONAL SERVICES	\$175.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.70	250.00	\$175.00
<i>TOTAL</i>	<i>0.70</i>		<i>\$175.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$175.00
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BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 06 - DIP Financing

Atty - SLB
Client No. 74817/15542

03/03/03	JMS	2.00	500.00	Review and analysis of supplement to motion to extend and modify DIP financing (1.4); telephone conference with G. Boyer regarding DIP financing issues (.6).
03/04/03	JMS	0.30	75.00	Telephone conference with C. Lane regarding PD Committee's position on DIP amendment (.3).

PROFESSIONAL SERVICES **\$575.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	2.30	250.00	\$575.00
<i>TOTAL</i>	<i>2.30</i>		<i>\$575.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$575.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 74817/15543

02/14/03	LMF	0.30	33.00	Obtain total hours and fees for the fraudulent transfer matter for S. Baena (.3).
03/19/03	LMF	1.50	165.00	Quarterly fee applications for bankruptcy case (1.5).
03/19/03	JMS	1.00	250.00	Draft narrative for 7th quarterly (1.0).
03/24/03	LMF	4.60	506.00	Complete quarterly fee applications and submit to local counsel for filing (4.6).
03/25/03	LMF	0.30	33.00	Email Bilzin's 7th Interim Quarterly application to Warren Smith's office (.3).

PROFESSIONAL SERVICES **\$987.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.00	250.00	\$250.00
Flores, Luisa M	6.70	110.00	\$737.00
<i>TOTAL</i>	<i>7.70</i>		<i>\$987.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$987.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

Client No. 74817/15545

03/02/03	JMS	1.20	300.00	Emails (x5) from/to M. Dies regarding questions on claim form (.2).
03/04/03	JMS	1.30	325.00	Telephone conference with D. Speights regarding claim form issues (.4); telephone conferences with J. Baer and M. Dalsin regarding obtaining claim form in "Typeable" format (.6); follow-up call with D. Speights (.3).
03/07/03	JMS	2.30	575.00	Multiple telephone conferences with D. Speights, M. Dies, E. Cottingham regarding claim form issues and emails (x8) thereon (.8); telephone conferences and emails to/from J. Baer and M. Dalsin regarding same (.5).
03/10/03	JMS	2.00	500.00	Emails from/to claimants (.7); respond to questions on claim form (1.3).
03/11/03	JMS	0.30	75.00	Telephone conference with D. Speights regarding applicability of Bar Date regarding certain products (.3).
03/13/03	JMS	0.30	75.00	Telephone conference with D. Speights regarding claim form questions (.3).
03/14/03	JMS	0.30	75.00	Emails regarding claims register and email to N. Wong Thereon (.3).
03/15/03	JMS	0.70	175.00	Emails from claimants regarding questions on claim form (.7).
03/17/03	JMS	0.60	150.00	Telephone conference with D. Bell (Otterbine College) regarding questions on claim form (.6).
03/19/03	JMS	0.50	125.00	Telephone call from/to T. Wasser (claimant's counsel) regarding claim form questions and procedural issues (.5).
03/21/03	JMS	0.80	200.00	Telephone conferences with multiple claimants regarding questions on claim form (.8).
03/23/03	JMS	0.40	100.00	Respond to emails regarding claim form questions (.4).
03/24/03	JZJ	0.70	175.00	Telephone conference with J. Baer regarding claim form questions (.4); emails from claimants regarding same (.3).
03/25/03	SLB	0.50	250.00	Conference with J. Sakalo and email exchange with claimants' counsel regarding completion of proof of claim forms (.5).
03/25/03	JMS	0.70	175.00	Telephone conference with claimant's counsel regarding requirements for claim form and research thereon (.7);
03/28/03	JMS	0.40	100.00	Telephone conferences with D. Speights regarding claim form questions (.4).
03/28/03	NW	2.00	200.00	Update property damage claim register and assemble new claim forms.
03/29/03	JMS	0.50	125.00	Telephone conference with D. Speights regarding claim form questions (.5).

PROFESSIONAL SERVICES \$3,700.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.50	500.00	\$250.00
Jones, Jason Z	0.70	250.00	\$175.00
Sakalo, Jay M	12.30	250.00	\$3,075.00
Wong, Nichole	2.00	100.00	\$200.00
<i>TOTAL</i>	<i>15.50</i>		<i>\$3,700.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$3,700.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 30 - Fee Application of Others

Atty - SLB
Client No. 74817/17781

03/13/03	LMF	0.30	33.00	Telephone conferences with professionals regarding outstanding payments (.3).
03/20/03	SLB	0.60	300.00	Review fee apps of ZAI counsel and email to D. Speights (.6).
03/21/03	JMS	0.20	50.00	Review Caplin & Drysdale January fee application (.2).
03/25/03	LMF	2.00	220.00	Revise and finalize Hamilton Rabinovitz quarterly applications and submit to local counsel for filing and serving (1.6); review PD committee applications for response to fee auditor's office and request for quarterlies (.4).

PROFESSIONAL SERVICES \$603.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.60	500.00	\$300.00
Sakalo, Jay M	0.20	250.00	\$50.00
Flores, Luisa M	2.30	110.00	\$253.00
<i>TOTAL</i>	<i>3.10</i>		<i>\$603.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$603.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 31 - Retention of Others

Atty - SLB
Client No. 74817/17782

03/02/03 JMS 0.40 100.00 Finalize Hilton supplemental application (.4).

PROFESSIONAL SERVICES \$100.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.40	250.00	\$100.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$100.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER \$100.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 33 - Employee Benefits/Pension

Atty - SLB
Client No. 74817/17898

03/01/03 JMS 3.20 800.00 (2/4/03) Research regarding committee position on Curtis Bay payment (3.2).

PROFESSIONAL SERVICES \$800.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	3.20	250.00	\$800.00
<i>TOTAL</i>	<i>3.20</i>		<i>\$800.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$800.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Rate	Total
<i>Danzeisen, Allyn S</i>	4.10	250.00	\$1,025.00
<i>Baena, Scott L</i>	4.90	500.00	\$2,450.00
<i>Jones, Jason Z</i>	0.70	250.00	\$175.00
<i>Flores, Luisa M</i>	9.00	110.00	\$990.00
<i>Sakalo, Jay M</i>	39.50	250.00	\$9,875.00
<i>Wong, Nichole</i>	16.00	100.00	\$1,600.00
TOTAL PROFESSIONAL FEES THIS PERIOD			\$16,115.00

CLIENT SUMMARY OF COSTS ADVANCED

<i>Airfare</i>	\$1,409.00
<i>Photocopies</i>	\$166.50
<i>Telecopies</i>	\$23.00
<i>Federal Express</i>	\$11.25
<i>Long Distance Telephone</i>	\$347.64
<i>Long Distance Telephone-Outside Services</i>	\$54.04
<i>Lexis - Online Legal Research</i>	\$49.39
TOTAL COSTS ADVANCED THIS PERIOD	
	\$2,060.82
TOTAL AMOUNT DUE THIS PERIOD	
	<u>\$18,175.82</u>

BILZIN SUMBERG BAENA PRICE & AXELROD LLP**CLIENT SUMMARY**

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 04/01/03			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	7,300.00	2,060.82	9,360.82
02 - Debtors' Business Operations/15538	425.00	0.00	425.00
03 - Creditors Committee/15539	1,450.00	0.00	1,450.00
04 - Retention of Professionals/15540	175.00	0.00	175.00
06 - DIP Financing/15542	575.00	0.00	575.00
07 - Applicant's Fee Application/15543	987.00	0.00	987.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	3,700.00	0.00	3,700.00
30 - Fee Application of Others/17781	603.00	0.00	603.00
31 - Retention of Others/17782	100.00	0.00	100.00
33 - Employee Benefits/Pension/17898	800.00	0.00	800.00
Client Total	\$16,115.00	\$2,060.82	\$18,175.82